

Work Order ID 64268

Page 1

Wednesday, December 01, 2010 11:02:43 A

Item ID:	D3909-041		Accept		Setup	Start		
Revision ID:						Stop		
Item Name:	Crosstube Lug Assembly, Fwd							
Start Date:	12/1/2010	Start Qty:	2.00		Cust Item ID:			
Required Date:	12/1/2010	Req'd Qty:	2.00		Customer:			
Reference:								
Approvals:	Process Plan:	<i>MF</i>	Date: 12-01	Tooling:	Date:	Run	Start	
	QC:		Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
D3909	C	

150
 Small Fab
 Memo 0.00
 PULL FROM STOCK D3909-041 X 2 B62494
 REMOVE MS17984-C413 B116081 AND PUT BACK IN STOCK
 REPLACE WHEN NEW PINS ARRIVE

12-01-2010

160
 QC
 Quality Control
 Memo 0.00

12-01-2010

165
 Packaging
 Packaging
 Memo 0.00

12-01-2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64268

Page 2

Wednesday, December 01, 2010 11:02:43 A

Item ID: D3909-041

Accept



Setup

Start



Revision ID:

Item Name: Crosstube Lug Assembly, Fwd

Stop



Start Date: 12/1/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/1/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

170



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

10/12/2010

2/10-12-20
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, December 01, 2010 11:02:43 AM

Work Order ID: 64268



Parent Item: D3909-041



Parent Item Name: Crosstube Lug Assembly, Fwd

Start Date: 12/1/2010

Required Date: 12/1/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS17984-C413



Purchased

No

Each 0.0000

1

2

EB/10/12/20

PIN, QUICK RELEASE

MS17984-C413



Purchased

No

Each 0.0000

1

-2

1(608) MF 10-12-01

PIN, QUICK RELEASE

02690-6

B # 61382

(2x)

EB/10/12/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 30, 2010 2:31:51 PM

Page 3

Work Order ID: 62494



Parent Item: D3909-041



Parent Item Name: Crosstube Lug Assembly, Fwd

Start Date: 9/30/2010

Required Date: 9/30/2010

Start Qty: 6.00

Required Qty: 6.00

MS12984-C413



PIN, QUICK RELEASE

Purchased

No

100

Each

18.0000

1

6



Location	Loc Qty	Loc Code
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ST297	4	
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114340	4	
--------	---	--

ST314	14	
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114523	4	
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114886	13	
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MS20615-0420



RIVET

Purchased

No

100

Each

266.0000



3

18



Location	Loc Qty	Loc Code
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ST323	266	
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114808	96	
--------	----	--

115054	170	
--------	-----	--

AN310C3



Castellated Nut

Purchased

No

100

Each

70.0000



1

6



Location	Loc Qty	Loc Code
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ST349	70	
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114304	20	
--------	----	--

114714	50	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

• Location/Lot Activity

Wednesday, December 01, 2010 11:04:26 AM

Page 1 of 1

Criteria : All Items All Locations Lot: 62494 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date	Extended Cost
Account Value Change	D3909-041 / Crosstube Lug Assembly, Fwd	Main Warehouse ST506		LACE01		4.0000		4.0000		
		Main Warehouse ST506		LACE01	11/30/2010	-4.0000	62494	-4.0000		(\$914.34)
		Main Warehouse ST506			11/30/2010	4.0000		4.0000		
						4.0000	62494	4.0000		\$914.34
								0.0000		\$0.00
Issue	D3909-041 / Crosstube Lug Assembly, Fwd	Main Warehouse ST506	63801	FAUT01		5.0000		5.0000		
		Main Warehouse ST506			11/29/2010	-1.0000	62494	-1.0000		(\$228.59)
		Main Warehouse ST506						-1.0000		(\$228.59)
Rework	<u>D3909-041 / Crosstube Lug Assembly, Fwd</u>	Main Warehouse ST506	64268	FAUT01		4.0000		4.0000		
		Main Warehouse ST506			12/1/2010	-2.0000	62494	-2.0000		(\$457.17)
		Main Warehouse ST506						-2.0000		(\$457.17)
WIP Receipt	D3909-041 / Crosstube Lug Assembly, Fwd	Main Warehouse ST506	62494	FAUT01		0.0000		0.0000		
		Main Warehouse ST506			11/29/2010	5.0000	62494	5.0000		\$1,142.93
		Main Warehouse ST506						5.0000		\$1,142.93

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries